

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/14/2005.
- 2) This case was confirmed on 03/16/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was completed on 11/17/2008.
- 6) Number of months from filing to the last payment: 35
- 7) Number of months case was pending: 47
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,750.00
- 10) Amount of unsecured claims discharged without payment \$ 3,923.34
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 57,564.00
Less amount refunded to debtor	\$ 4,429.02
NET RECEIPTS	\$ 53,134.98

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,987.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,343.08
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,330.08**

Attorney fees paid and disclosed by debtor **\$ 513.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL AUTO FINANC	SECURED	9,000.00	18,971.84	18,000.00	18,000.00	920.15
NATIONAL AUTO FINANC	UNSECURED	9,220.14	971.84	971.84	971.84	158.89
INTERNAL REVENUE SER	PRIORITY	384.00	317.60	317.60	317.60	27.76
ADVANCED RADIOLOGY C	UNSECURED	16.00	NA	NA	.00	.00
ADVOCATE MEDICAL GRO	UNSECURED	12.70	NA	NA	.00	.00
MALCOLM S GERALD	OTHER	.00	NA	NA	.00	.00
ALLIANCE COLLECTION	UNSECURED	937.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	1,564.81	1,564.81	1,564.81	1,564.81	255.82
AT&T WIRELESS	UNSECURED	351.56	NA	NA	.00	.00
ALLIED INTERSTATE	OTHER	.00	NA	NA	.00	.00
GC SERVICES DATA CON	OTHER	.00	NA	NA	.00	.00
LDG FINANCIAL SERVIC	OTHER	.00	NA	NA	.00	.00
PALISADES COLLECTION	OTHER	.00	NA	NA	.00	.00
SUNRISE CREDIT SERVI	OTHER	.00	NA	NA	.00	.00
CAMEO ENDODONTICS	UNSECURED	245.00	NA	NA	.00	.00
CENTRAL CREDIT UNION	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,692.57	1,055.15	1,055.15	1,055.15	222.77
ALLIANCE ONE	OTHER	.00	NA	NA	.00	.00
BLITT & GAINES	OTHER	.00	NA	NA	.00	.00
OSI COLLECTION SERVI	OTHER	.00	NA	NA	.00	.00
CENTRAL CREDIT UNION	UNSECURED	4,113.00	.00	.00	.00	.00
CHECK INTO CASH INC	UNSECURED	447.00	468.00	468.00	468.00	68.58
AT & T WIRELESS	UNSECURED	531.98	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FINANCIAL ASSET MANA	OTHER	.00	NA	NA	.00	.00
DAILY HERALD	UNSECURED	26.00	NA	NA	.00	.00
BIEHL & BIEHL	OTHER	.00	NA	NA	.00	.00
DIRECTV	UNSECURED	71.00	NA	NA	.00	.00
ALLIED INTERSTATE	OTHER	.00	NA	NA	.00	.00
BROWN UDELL & POMERA	UNSECURED	713.55	718.05	718.05	718.05	104.80
LAKES PROPANE	UNSECURED	297.07	347.93	347.93	347.93	50.48
LITHOLINK	UNSECURED	17.70	NA	NA	.00	.00
LTD COMMODITIES	UNSECURED	131.14	NA	NA	.00	.00
LUTHERAN GENERAL HOS	UNSECURED	4.43	NA	NA	.00	.00
MARSHFIELD CLINIC	UNSECURED	284.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	673.00	1,036.80	1,036.80	1,036.80	151.36
PARK DANSAN	OTHER	.00	NA	NA	.00	.00
*NICOR GAS	UNSECURED	254.44	450.62	450.62	450.62	73.69
NORTH SUBURBAN MED C	UNSECURED	23.04	NA	NA	.00	.00
ORTHOPAEDIC SURGERY	UNSECURED	121.30	NA	NA	.00	.00
TRANSWORLD SYSTEMS	OTHER	.00	NA	NA	.00	.00
PARK RIDGE ANESTHESI	UNSECURED	215.20	NA	NA	.00	.00
MEDICAL BUSINESS BUR	OTHER	.00	NA	NA	.00	.00
RESURRECTION IMMEDIA	UNSECURED	121.00	NA	NA	.00	.00
MALCOLM S GERALD	OTHER	.00	NA	NA	.00	.00
RUDY SABBAGHA MD	UNSECURED	128.00	NA	NA	.00	.00
TRIAD FINANCIAL CORP	UNSECURED	13,036.94	12,369.42	12,369.42	12,369.42	2,021.84
ULTRA SALON COSMETIC	UNSECURED	222.15	NA	NA	.00	.00
UNITED SHOCK WAVE SE	UNSECURED	135.50	NA	NA	.00	.00
I C COLLECTION SERVI	OTHER	.00	NA	NA	.00	.00
UROPARTNERS LLC	UNSECURED	22.70	NA	NA	.00	.00
WOW INTERNET CABLE	UNSECURED	234.41	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	NA	559.43	559.43	559.43	91.39
INTERNAL REVENUE SER	UNSECURED	.00	444.60	403.93	403.93	66.09
CAPITAL ONE	UNSECURED	NA	1,228.74	1,228.74	1,228.74	200.88
AMERICASH LOANS LLC	UNSECURED	NA	1,801.86	1,801.86	1,801.86	294.51
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
CHECK INTO CASH	OTHER	.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	NA	1,912.50	1,524.97	1,524.97	276.74
H T GLADD AND MIRROR	UNSECURED	71.53	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>18,000.00</u>	<u>18,000.00</u>	<u>920.15</u>
TOTAL SECURED:	18,000.00	18,000.00	920.15
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>317.60</u>	<u>317.60</u>	<u>27.76</u>
TOTAL PRIORITY:	317.60	317.60	27.76
GENERAL UNSECURED PAYMENTS:	24,501.55	24,501.55	4,037.84

Disbursements:

Expenses of Administration	\$ 5,330.08	
Disbursements to Creditors	\$ 47,804.90	
TOTAL DISBURSEMENTS:		\$ 53,134.98

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/29/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.